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| **E:\3 - FIP 2019\2019\142 - logos unsa\logo de encabezado.jpg** | | | | CONSOLIDADO DE SAC  DEL SGC DE LA UNSA | | | | | |
| **N°** | **TIPO**  **(1)** | **FECHA (2)** | **PROCEDENCIA**  **(3)** | | **PROCESO**  **(4)** | **RESUMEN DE LA NC**  **(5)** | **SITUACIÓN**  **(6)** | **¿Fue eficaz?**  **(7)** | |
| **Sí** | **No** |
|  |  |  |  | |  |  |  |  | |